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4 BILL NO. S-73-05-28

5 SPECIAL ORDINANCE NO. S- 73-73
6 AN ORDINANCE approving a certain bid
7 document with ALLIED CHEMICAL, INDUS-
8 TRIAL CHEMICAL DIVISION for 800,000
9 Gallons Liquid Alum.

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. A certain bid document Ref. No. 361 dated
13 April 23, 1973, between the City of Fort Wayne, by and through
14 its Mayor and the Board of Public Works and ALLIED CHEMICAL INDUS-
15 TRIAL CHEMICAL DIVISION, for:

16 Furnish approximately 800,000 Gallons of
17 Liquid Alum delivered by transport tank
18 trucks F.O.B. our Water Pollution Control
19 Plant at the rate of 10 (ten) (More or
20 less) trucks loads per week. \$53.70 per net ton

21 as more specifically set forth in said bid document Ref. No. 361
22 and City Utilities Purchase Order No. 0293 which are on file in
23 the office of the Department of Purchasing, and are by reference
24 incorporated herein and made a part hereof, is hereby in all
25 things ratified, confirmed and approved.

26 SECTION 2. This Ordinance shall be in full force and
27 effect from and after its passage and approval by the Mayor.

28
29
30 
31 Councilman

32
33
34 APPROVED AS TO FORM
35 AND LEGALITY,


ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 5/22/73

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT 1 to-wit:

BURNS

HINGA

KRAUS

MOSES

NUCKOLS

SCHMIDT, D.

SCHMIDT, V.

STIER

TALARICO

DATE: 6/26/73

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-73-73 on the 26th day of June, 1973.

ATTEST: (SEAL)

Charles W. Winters
CITY CLERK

Winfield C. Williams Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of June, 1973, at the hour of 6:00 o'clock A. M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 2nd day of June, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

Jack H. Pendergast
MAYOR

Held

Bill No. S-73-05-29

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a certain bid document with ALLIED CHEMICAL,
INDUSTRIAL CHEMICAL DIVISION for 800,000 Gallons Liquid Alum.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 80 PASS.

Paul M. Burns - Chairman

William T. Hinga - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

Paul M. Burns
William T. Hinga
Vivian G. Schmidt
D. J. Schmidt
Eugene Kraus, Jr.

DATE 6-26-73 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Allied Chemical
Industrial Chemical Division
800 East Northwest Highway
Palatine, Illinois 60067

ORIGINAL
PURCHASE ORDER NO.

0293

This number must appear on each package, packing slip, invoice, bill of lading, express receipt, and correspondence.

DATE April 23, 1973

James D. Powell

Ronald L. Bana

Edmund J. Diano

SHIP TO —

Water Pollution Control Plant
2601 Dwenger Avenue
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>Furnish approximately 800,000 Gallons of Liquid Alum delivered by transport tank trucks F.O.B. our Water Pollution Control Plant at the rate of 10 (ten) (more or less) trucks loads per week at 40,000 to 42,000 pounds per load. You will be responsible for pumping the Alum to either of two (2) 12,000 gallon storage tanks. Delivery will be made between the hours of from 7:30 A.M. to 3:00 P.M. (E.S.T.) Monday through Friday all as per your quotation dated April 19, 1973.</p> <p>This order is to cover the six month period of May 1, 1973 through October 31, 1973.</p> <p>We will call to arrange schedule of deliveries.</p> <p><u>Subject to Councilmanic Approval</u></p> <p>As per Bid No. 361.</p> <p>AD/gb #55</p>	741	\$53.70 Per Net Ton	

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

A. T. Kmetz

DATE Dec. 8, 1972

Liquid Aluminum

Allied Chemical

.0126 lb.

American Cyanamid Co.

.0167 lb.

#361

DIGEST STREET

A-73-05-29

TITLE OF ORDINANCE Purchase of 800,000 gallons of liquid Alum *A-73-73*

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE _____

Copy of purchase order and bid tabulation attached.

EFFECT OF PASSAGE This order is to cover the six month period of May 1, 1973

through October 31, 1973.

EFFECT OF NON-PASSAGE Will not have a set delivery date for the liquid

alum.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$53.70 per net ton (City Utilities)

ASSIGNED TO COMMITTEE (J.N.) *City Utilities - WCC*

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>S-73-05-29</i>
ORDINANCE NO.	<i>S-73-73</i>
<i>1</i> REGULAR SESSION	<i>5-22-73</i>
SPECIAL SESSION	
<i>X</i> APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Ed. J. Public Works</i>
DATE INTRODUCED	<i>5-22-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Burns City Utilities</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<i>X</i> PASS	<i>6-26-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<i>X</i>	COMMITTEE SHEET
<i>X</i>	VOTE SHEET
<i>X</i>	PURCHASE ORDERS
<i>X</i>	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Dugan sheet.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<i>X</i>		
HINGA			<i>X</i>
KRAUS	<i>1</i>		
MOSES	<i>X</i>		
NUCKOLS	<i>X</i>		
D. SCHMIDT	<i>X</i>		
V. SCHMIDT	<i>X</i>		
STIER	<i>X</i>		
TALARICO	<i>1</i>		

COMMENTS: